

VISAKHAPATNAM PORT TRUST
TRAFFIC DEPARTMENT

No: ITRA/SHP/FMTY
Dt: 05-02-2025.

CIRCULAR No:1776

Sub: Peer Audit on implementation of One Nation One Port Process
Documentation at all Major Ports - Reg.

Ref:

1. Under Secretary to the Govt. of India Lr. No. PR-24015/59/2023-PD-III, DT: 31.01.2025.
2. This Office Circular no. ITRA/SHP/FIPA, Dt. 03-02-2025

In continuation to this office circular issued vide 2nd cited, it is to inform that a team consisting of officials from Ministry and Major Ports shall be visiting various Ports on 6th and 7th Feb 2025 as per schedule mentioned below, for conducting the peer audit of the implementation of the One Nation One Port Process Documentation across all Major Ports.

The Two Day Schedule for the Peer Audit Programme is as follows:

Day	Discussion coverage	Timing	Stakeholders required for the discussion
Day 1 (6 th Feb 2025)	Documentation being submitted for Vessel related Process	10 AM to 1 PM (First Half)	<ul style="list-style-type: none">• Marine department• Finance Department(VRC related processes)• Port Health Organization• Bureau of Immigration
	Linked with the stakeholders – PHO, Immigration and Port Authority	2 PM to 5.30 PM (Second Half)	<ul style="list-style-type: none">• Shipping Agents• Shipping liners / Vessel operators• Other shipping stakeholders
	Documentation being submitted for Cargo related Process (Bulk and Container)	10 AM to 1 PM (First Half)	<ul style="list-style-type: none">• Traffic department• Railways department• CISF / other Govt. stakeholder involves in cargo handling

Day 2 (7 th Feb 2025)	Linked with the Port Authority and other cargo stakeholders	2 PM to 5.30 PM (Second Half)	<ul style="list-style-type: none"> • Customs handling agents • Container Freight Station operators • Stevedores / freight forwarders • Container terminal operators • Liquid tank terminal operators
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The Audit Program shall be conducted on 6th and 7th Feb at Manthan Hall, AOB 1st Floor, Administrative Building, Visakhapatnam Port Authority.

All the Port Users and the concerned Officials mentioned in the scheduled above are requested to make it convenient to attend the subject Audit Programme without fail.


TRAFFIC MANAGER i/c

- Copy to: P.S to Chairperson for favor of information of Chairperson please
Copy to: P.S.to Dy.Chairperson for favor of information of Dy.Chairperson please.
Copy to: PA to TM for information of Traffic Manager.
Copy to: F.A &CA.O /CME/CE/CMO/Dy Conservator with a request to nominate Officials for the subject program.
Copy to: President, Visakhapatnam Steamship Agents Association for information and circulation amongst stakeholders.
Copy to: President, Visakhapatnam Stevedoring Association for information and circulation amongst stakeholders.
Copy to: President, Visakhapatnam Customs Brokers Association for information and circulation amongst stakeholders
Copy to: President, Visakhapatnam Container Liners Association for information and circulation amongst stakeholders
Copy to: All BOT / PPP Operators
Copy to: All CFS Operators
Copy to: Commissioner of Customs with a request to nominate Officials for the subject program
Copy to: Divisional Railway Manager, Waltair Division, with a request to nominate Officials for the subject program
Copy to: Port Health Organization with a request to nominate Officials for the subject program
Copy to: Commandant CISF/VPA with a request to nominate Officials for the subject program
Copy to: Officer in-charge, Bureau of Immigration, with a request to nominate Officials for the subject program